

THE SCHOOL DISTRICT OF MONROE COUNTY

Contract for Services

WITNESSETH:

WHEREAS, Monroe County School Board operates schools and educational institutions and is in need of qualified, experienced professionals to assist in the furtherance of its interests through legislative affairs.

WHEREAS, Schoolhouse Consulting Group, Inc. has duly qualified experts in the field of public educational issues and legislative affairs.

WHEREAS, Monroe County School Board desires to engage Schoolhouse Consulting Group, Inc. to provide such services for the Monroe County School District and Schoolhouse Consulting Group, Inc. desires to provide such services for the Monroe County School District.

NOW, THEREFORE, in consideration of the mutual covenants and benefits hereinafter set forth, the parties herein covenant and agree as follows:

This Contract entered into this 22<sup>ND</sup> day of September, 2005

between Schoolhouse Consulting Group, Inc.. ("SCGI" or "SCGI") and The School Board of Monroe County, Florida ("School Board"):

1. **TERM**

The term of this Contract shall be from July 1, 2005 to June 30, 2006. This contract may be renewed on the same terms and conditions, upon the consent of both parties for an additional two (2) successive one year terms. It is understood by both parties, that the time period for commencing performance for the current contract period of 2005-2006 is September 22, 2005.

2. **SERVICES PROVIDED**

SCGI agrees to provide those services as outlined in its State Lobbying Services Proposal, attached hereto as Exhibit "A".

3. **COMPENSATION**

Monroe County School District shall pay SCGI the sum of \$45,000.00, payable in equal monthly increments, and as further outlined in SCGI's State Lobbying Services Proposal (Exhibit "A"). Upon receiving the written request of SCGI, invoices and billing cycles may exceed monthly increments, but not to exceed quarterly cycles.

background check, and meeting the statutory standards, is subsequently arrested or convicted of any disqualifying offense. Failure by SCGI to notify the School Board of such arrest or conviction within 48 hours of being put on notice by the employee/subcontractor and within 5 days of its occurrence shall constitute grounds for immediate termination of this contract by the School Board. The parties further agree that failure by SCGI to perform any of the duties described in their paragraph shall constitute a material breach of the contract entitling the School Board to terminate this Agreement immediately with no further responsibility to make payment or perform any other duties under this Agreement.

#### **7. TERMINATION**

The School Board reserves the right to terminate this contract at any time and for any reason, upon giving thirty (30) days notice to SCGI. If said contract should be terminated for convenience as provided herein, the School Board will be relieved of all obligations under said contract and the School Board will only be required to pay that amount of the contract actually performed to the date of termination with no payment due for unperformed work or lost profits. In the event School Board determines that the SCGI's services are not being performed as agreed upon, the SCGI shall be deemed to be in default and the School Board reserves the right to cancel this contract with five (5) days notice and to withhold all monies due the SCGI until such time as the School Board, in its sole discretion shall determine whether to have the contract services completed by others or to cease obtaining the services. In the event that the School Board determines to have the contract completed by others, the SCGI shall be liable for any costs of completion in excess of that called for in this contract. In the event that the School Board determines not to have the contract completed by others, the SCGI shall be paid for the services that it satisfactorily performed prior to the termination but, in no event, shall the SCGI be paid for any work not actually performed or for lost profits.

In the event that it is determined that a termination for cause was unjustified, the termination shall be deemed a termination for convenience and the SCGI shall be entitled to payment only for work actually performed prior to the termination and shall not be entitled to any additional sums.

#### **8. ASSIGNMENT**

Neither the SCGI nor the School Board may assign or transfer any interest in this Agreement without the prior written consent of both parties.

#### **9. AMENDMENT**

This Agreement may be amended only with the mutual consent of the parties. All amendments must be in writing and must be approved by the School Board.

#### **10. INDEMNIFICATION, GOVERNING LAW & VENUE**

confidentiality of such information.

### 13. INSURANCE

SCGI agrees to secure and maintain at all times during the term of this Agreement, at SCGI's expense, professional liability insurance covering SCGI for all acts or omissions which may give rise to liability for services under this Agreement. All SCGI staff are to be insured in minimum amounts acceptable to the School Board and with a reputable and financially viable insurance carrier, naming the Monroe County School Board as an additional insured. Such insurance shall not be cancelled except upon thirty (30) days written notice to the School Board. SCGI shall provide School Board with a certificate evidencing such insurance coverage within five (5) days after obtaining such coverage. SCGI agrees to notify School Board immediately of any material change in any insurance policy required to be maintained by SCGI.

### 14. NOTICES

All notices required by this Contract, by either party to the other shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by Federal Express or Express Mail, and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, addressed as follows:

Monroe County School Board:

Randy Acevedo, Superintendent  
Monroe County School District  
241 Trumbo Road  
Key West, FL 33040

With a copy to:

School District Counsel  
Vernis & Bowling of the Florida Keys, P.A.  
81990 Overseas Hwy, 3<sup>rd</sup> Floor  
Islamorada, FL 33036

Schoolhouse Consulting Group, Inc. ("SCGI"):

Vernon A Pickup-Crawford, President & Consultant  
729 Lemongrass Lane  
Wellington, FL 33414

IN WITNESS WHEREOF, the parties have executed this Contract on this 22nd day of  
September, 2005.



SIGNATURE OF CHAIRPERSON OF THE BOARD  
EILEEN QUINN

9/22/05

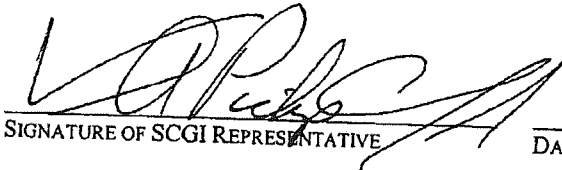
DATE



SIGNATURE OF SUPERINTENDENT  
RANDY ACEVEDO

9/22/05

DATE



SIGNATURE OF SCGI REPRESENTATIVE

9/30/05

DATE

Vernon A. Pickens-Crawford, Pres. & Counselor  
PRINT NAME AND TITLE

MINUTE BOOK # \_\_\_\_\_  
PAGE # \_\_\_\_\_

V-15927

# Schoolhouse Consulting Group, Inc.

792 Lemongrass Lane \* Wellington, FL 33414 \* (561) 644-2439 \* Fax: (561) 798-9948

Email: [yacrawford@msn.com](mailto:yacrawford@msn.com) Website: [www.schoolhouseconsulting.com](http://www.schoolhouseconsulting.com)

November 7, 2005

Randy Acevedo  
Superintendent  
District School Board of Monroe County  
241 Trumbo Road  
Key West, Florida 33040

*contract  
attached!*

Invoice # 164

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Consulting Services -- September, October, November, 2005  
Quarterly Cycle Pursuant to Contract for Services, 9/22/05

\$ 13,500

Please send Payment to address shown above

**PAID**

INVOICE # 79581  
NOV 21 2005

Total \$ 13,500

Thank you

/s  
Vernon A. Pickup-Crawford  
Schoolhouse Consulting Group, Inc.

Received by SMS  
Date Received 11/10/05  
Approved for [Signature]  
Payment [Signature]  
Vendor # V15927

VENDOR  
NAME

| INVOICE/REFERENCE | INVOICE DATE | P.O. NUMBER | INVOICE AMOUNT | NET AMOUNT  |
|-------------------|--------------|-------------|----------------|-------------|
| 4 ✓               | 11/21/05     | 60001386    | \$13,500.00 ✓  | \$13,500.00 |

V-15927

# Schoolhouse Consulting Group, Inc.

792 Lemongrass Lane \* Wellington, FL 33414 \* (561) 644-2439 \* Fax: (561) 798-9948  
Email: [vacrawford@msn.com](mailto:vacrawford@msn.com) Website: [www.schoolhouseconsulting.com](http://www.schoolhouseconsulting.com)

January 5, 2006

JAN 19 2006

Randy Acevedo  
Superintendent  
District School Board of Monroe County  
241 Trumbo Road  
Key West, Florida 33040

Invoice # 171

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|  |           |
|--|-----------|
| Consulting Services – December, 2005 – February , 2006     | \$ 13,500 |
| Quarterly Cycle Pursuant to Contract for Services, 9/22/05 |           |

Please send Payment to address shown above. Thank you

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PAID

VOUCHER # 80282  
DATE JAN 19 2006

Total \$ 13,500

Thank you

/s  
Vernon A. Pickup-Crawford  
Schoolhouse Consulting Group, Inc.

Received by MS  
Date Received 1/5/06  
Approved for PKC  
Payment PKC  
Vendor # V15927

P.O. 60001386

DISTRICT SCHOOL BOARD OF MONROE COUNTY  
MONROE COUNTY, FLORIDA

VENDOR  
NAME

✓ SCHOOLHOUSE CONSULTING GROUP NO. 080283

| INVOICE/REFERENCE | INVOICE DATE | P.O. NUMBER | INVOICE AMOUNT | NET AMOUNT  |
|-------------------|--------------|-------------|----------------|-------------|
| 171 ✓             | 01/19/06     | 60001386    | ✓ \$13,500.00  | \$13,500.00 |



v-15927

# Schoolhouse Consulting Group, Inc.

792 Lemongrass Lane \* Wellington, FL 33414 \* (561) 644-2439 \* Fax: (561) 798-9948  
Email: [vacrawford@msn.com](mailto:vacrawford@msn.com) Website: [www.schoolhouseconsulting.com](http://www.schoolhouseconsulting.com)

March 3, 2006

Randy Acevedo  
Superintendent  
District School Board of Monroe County  
241 Trumbo Road  
Key West, Florida 33040

Invoice # 178

Consulting Services – March, April, May, 2006  
Quarterly Cycle Pursuant to Contract for Services, 9/22/05

\$13,500

Please send Payment to address shown above

**PAID**

VOUCHER # 81160  
DATE MAR 15 2006

4

Total \$ 13,500

Thank you

/s/  
Vernon A. Pickup-Crawford  
Schoolhouse Consulting Group, Inc.

Received by SMS  
Date Received 3/13/06  
Approved for [Signature]  
Payment [Signature]  
Vendor # 15927

P.O. 60001386

DISTRICT SCHOOL BOARD OF MONROE COUNTY  
MONROE COUNTY, FLORIDA

VENDOR  
NAME

SCHOOLHOUSE CONSULTING GROUP NO. 081160

| INVOICE/REFERENCE | INVOICE DATE | P.O. NUMBER | INVOICE AMOUNT | NET AMOUNT  |
|-------------------|--------------|-------------|----------------|-------------|
| 178 ✓             | 03/15/06     | 60001386    | \$13,500.00    | \$13,500.00 |

V-15927

# Schoolhouse Consulting Group, Inc.

792 Lemongrass Lane \* Wellington, FL 33414 \* (561) 644-2439 \* Fax: (561) 798-9948  
Email: [vacrawford@msn.com](mailto:vacrawford@msn.com) Website: [www.schoolhouseconsulting.com](http://www.schoolhouseconsulting.com)

May 26, 2006

Randy Acevedo  
Superintendent  
District School Board of Monroe County  
241 Trumbo Road  
Key West, Florida 33040

Invoice # 185

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Consulting Services – June, 2006  
Pursuant to Contract for Services, 9/22/05

\$4,500

Please send Payment to address shown above

Received by SMS  
Date Received 6/27/06  
Approved for [Signature]  
Payment [Signature]  
Vendor # V-15927

Total \$ 4,500

P.O. 600 01386

Thank you

/s  
Vernon A. Pickup-Crawford  
Schoolhouse Consulting Group, Inc.

FINAL INVOICE 05-06



Sally M. Smith  
My Commission DD226884  
Expires August 18, 2007

DISTRICT SCHOOL BOARD OF MONROE COUNTY  
MONROE COUNTY, FLORIDA

VENDOR  
NAME

SCHOOLHOUSE CONSULTING GROUP NO. 082448

| INVOICE/REFERENCE | INVOICE DATE | P.O. NUMBER | INVOICE AMOUNT | NET AMOUNT |
|-------------------|--------------|-------------|----------------|------------|
| 185 ✓             | 06/08/06     | 60001386    | \$4,500.00 ✓   | \$4,500.00 |

**DISTRICT SCHOOL BOARD  
MONROE COUNTY, FLORIDA**

This order number must appear on all packages, invoices, packing slips, shipping notices and correspondence concerning this order.

**ORDER NO.**

60001386

PAGE NO.

1

**IMPORTANT**

**B  
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TO INSURE PROMPT PAYMENT, MAIL INVOICES IN  
DUPLICATE WITH ORIGINAL BILL OF LADING ON  
DAY OF SHIPMENT TO THE SHIPPING ADDRESS:

TAX EXEMPTION CERTIFICATE  
NO. 54-03-022504-53C

**PURCHASE ORDER**

ORDER DATE 11/16/2005

**V  
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SCHOOLHOUSE CONSULTING GROUP  
792 LEMONGRASS LANE

WELLINGTON

FL 33414

**S  
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P**

ADMINISTRATION BUILDING  
241 TRUMBO ROAD

**T  
O**

(305)293-1400 EXT. 324

KEY WEST

FL 33040

| DESCRIPTION   | QTY                      | UNIT | UNIT PRICE | TOTAL PRICE |
|---|--------------------------|------|------------|-------------|
| STATE LOBBYIST QUARTERLY FEES<br>BD. APPRD. 9/122/05<br>BID NO. 302<br>* * * TERMS & CONDITIONS * * *<br>RETURN PD TO SALLY SMITH | 10                       | EACH | 4500.00    | 45000.00    |
| 45,000.00<br>13,500.00 Bt 621<br><u>31,500.00</u>   |                          |      |            |             |
| REQUISITION<br>NUMBER   | FUND # 0110<br>900160053 |      | TOTAL      | 45000.00    |

DISTRICT SCHOOL BOARD OF MONROE COUNTY

*Randy Acersolo*  
SUPERINTENDENT AND SECRETARY

PLEASE ENTER OUR ORDER FOR MATERIALS OR SERVICES LISTED ABOVE:  
IF GOODS CANNOT BE DELIVERED AS REQUESTED, PLEASE NOTIFY US AT ONCE: